Signed On 06-Aug-2015 By RAVI CHANDRA MUDDADA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 67,25,000/- to DRUGS CONTROL ADMN, HOD Orders - Issued.

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FINANCE (EBS-V-M-H) DEPARTMENT

G.O.Rt.No.: 2176 **Dated: 06-08-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. G.A. (L&O) Dept., U.O.No.72/L&O/A3/2015-3 dt.13-07-2015

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ORDER:

In pursuance of the orders issued in references read above, the DRUGS CONTROL ADMN, HOD is hereby issued a Budget Release Order for an amount of Rs.67,25,000/-(Rupees Sixty Seven Lakhs Twenty Five Thousands) Non -Plan from the BE provision 2015-16 in Relaxation of Treasury Control and Quarterly Regulation Orders to meet the expenditure in connection with the Special Investigation Team on the incident lead to opening of fire by RSASTF under the following scheme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Team for Investigation on the incident of Fire opening by RSASTF **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-06-104-00-05-110-111	V	0	20.00	0	20.00	0	20.00	0
2	2210-06-104-00-05-130-131	V	0	2.50	0	2.50	0	2.50	0
3	2210-06-104-00-05-130-132	V	0	12.50	0	12.50	0	12.50	0
4	2210-06-104-00-05-130-133	V	0	0.75	0	0.75	0	0.75	0
5	2210-06-104-00-05-130-134	V	0	7.00	0	7.00	0	7.00	0
6	2210-06-104-00-05-140-000	V	0	2.50	0	2.50	0	2.50	0
7	2210-06-104-00-05-200-000	V	0	1.50	0	1.50	0	1.50	0
8	2210-06-104-00-05-240-000	V	0	3.00	0	3.00	0	3.00	0
9	2210-06-104-00-05-280-284	V	0	5.00	0	5.00	0	5.00	0
10	2210-06-104-00-05-300-000	V	0	5.00	0	5.00	0	5.00	0
11	2210-06-104-00-05-410-000	V	0	5.00	0	5.00	0	5.00	0
12	2210-06-104-00-05-500-503	V	0	2.50	0	2.50	0	2.50	0
		Total	**0**	**67.25**	**0**	**67.25**	**0**	**67.25**	**0**

The **(HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(Expenditure)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
DRUGS CONTROL ADMN, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.